



Purchase Order Change Notice

PO No. 19114224

Order Date: 5/7/2019

Internal Tracking No.: 21549 19-0005776

Contractor Info

M&A Global Cartridges, LLC.
12700910420
1200 Route 22 E. Ste. 2000
Bridgewater, NJ 8807

(760) 559-6980

Bill To

TEXAS WORKFORCE COMMISSION
101 EAST 15TH ST., RM 446
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78778

Ship To

Lambert, Megan
TWC
+1 (512) 463-2744
4405 SPRINGDALE ROAD
RM 230
AUSTIN TX 78723

NOTE TO CONTRACTOR:**REVISION HISTORY:**

PO Revision #: 1

PO Change Reasons (Aggregated): 5/7/2019 11:54 am-Item Option added for: 20772

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency/CO-OP Member	Purchaser	Email	Phone
Texas Workforce Commission - 320	Roland Tello	roland.tello@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
1	20772	RTG91003	REFILL,FLAGS,'SIGN HERE',BE; RTG91003 REDI-TAG Contract: TXMAS-13-75020 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 5/13/2019 MPN: RTG91003 Manufacturer Name: REDI-TAG	2	BOX	15.98	\$31.96
2	20772	RTG91003	ADDED TO ORDER FOR LINE: 1 DESC: Freight Charge less PO less than \$50 Contract: TXMAS-13-75020 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 5/13/2019 Notes: undefined	1	EACH	10.00	\$10.00



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Total \$41.96